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# **ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION**

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

PAGE NO

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED	UNIT UNI		OUNT	QUANTITY
(a)	(b)		(d) PRIC		(f)	ACCEPTED (g)
	Admin Office:  HPOD  US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460 Accounting Info: 12-13-B-58E3-101A46XP3-2505-1258EE2186-00 BFY: 12 EFY: 13 Fund: B Budget Org: 58E3 Program (PRC): 101A46XP3 Budget (BOC): 25 DCN - Line ID; 1258EE2186-001 Period of Performance: 03/01/2012 to 02/28/2013					
0001	Cadmus # EP-W-11-022 TO # 101 Media and Communications Support for ESCIB The Cadmus project plan and budget dated February 21 for \$598,003.00 and 4,673 hou is approved. Funding in the amount of \$150,000.00 is provided. An additional \$448,003.00 is required to fully fund the order. Additional funding will be added it becomes available.	<u> </u>		5	98,003.00	
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Contract Number: EPW11022 Task Order Number: TO 101

Task Order Contract Officer Representative (TOCOR): Lauren Pitcher Task Order Title: Media and Communications Support for ENERGY STAR

Commercial and Industrial Branch

Period of Performance: March 1, 2012 – February 28, 2013

## STATEMENT OF WORK

## I. BACKGROUND AND OBJECTIVE

The Environmental Protection Agency's Climate Protection Partnerships Division (CPPD) is responsible for an array of innovative, voluntary pollution prevention programs that reduce pollution by creating and expanding markets for energy efficiency and energy efficiency products. The primary goal of these programs, individually and collectively, is to reduce emissions of greenhouse gases and other pollutants through reduced energy consumption, and to focus on opportunities to increase energy efficiency and profitability at the same time.

The objective of this Statement of Work (SOW) is to provide for media relations support, development of creative materials and services, and other media/communications efforts, as directed by the EPA TOCOR, for the ENERGY STAR Commercial and Industrial Branch (ESCIB). ESCIB promotes improved energy performance for buildings and plants. It includes the Industrial Group and the Market Sectors Group (MSG) which covers the following sectors: commercial real estate, corporate real estate, hospitality, retail, healthcare, education (K-12 schools and higher education), small business, congregations, entertainment, and government.

Any new materials or support for activities under this SOW will reflect the broader ENERGY STAR brand and messages, as well as key ESCIB messages.

### II. SPECIFIC TASKS

## Task 1: MANAGEMENT/PLANNING/MEETING SUPPORT

The Contractor shall develop a work plan, in accordance with the contract, to indicate how work will be carried out to provide media and communications support described in this SOW. The Contractor will also prepare monthly reports detailing activities and level of effort. The Contractor shall meet with the TOCOR for a kick-off meeting to discuss work needed to carry out this task order including determining work priorities and specific deliverable dates. The Contractor shall then meet with the TOCOR via biweekly conference calls. Also covers other activities as directed by the TOCOR.

## Task 2: MEDIA RELATIONS SUPPORT FOR ESCIB

The Contractor shall provide media relations support for key ESCIB announcements. As directed by the TOCOR, media support will include assistance in:

- Developing a complete media strategy for major announcements and some additional activities
- Providing guidance/direction for strategy implementation including development of an action plan and schedule
- Strategy implementation, including developing key messages and pitch points
- Assistance with media inquiries as needed

The Contractor shall assist with the following media activities, as directed by the TOCOR, based on priorities and resources:

- Strategy, Pitching, & Follow Up: Top 10 Cities ES Qualified Buildings
- Strategy, Pitching, & Follow Up: Market Impact Analysis
- Strategy & Implementation: National Building Competition
- Social Media strategy development and implementation
- Develop & Implement plan for guest authorship in trade pubs
- Media Analyses and Recaps
- The Contractor shall use social media tools such as but not limited to Facebook and Twitter to increase awareness of and participation in and recognition for the "ENERGY STAR Challenge: Race to DC." These activities should include the Facebook Favorite contest, tweets about RDC and posting information on social media networks.
- Facebook Favorite contest: Work with EPA COR to select 10 projects, compile images, post to AIA Facebook page and tally results and announce winner.
- Use social media tools provided by ENERGY STAR and 3rd party affiliates where appropriate to announce results and activities associated with the RDC. These activities shall be continued from work done under Cadmus TO 511.
- Others as directed by TOCOR

**Deliverables**: As specified by the TOCOR

#### Task 3: CREATIVE MATERIALS AND SERVICES

The contractor shall develop and produce creative materials (including design, layout, and content) and collateral pieces supporting activities under this Contract.

All creative work shall be original and shall be submitted to EPA in such form as specified in the Task Order, for critical review and approval by the TOCOR. Specifications for those creative efforts printed through the EPA will be provided through the direction of the TOCOR. The Contractor shall perform duplications as specified in the Task Order and technical direction issued by the EPA, in accordance with the "Printing" clause of the Blanket Purchase Agreement. Maintenance of all creative files,

tapes, materials, slides, negatives and any other items produced by the Contractor, on behalf of the EPA, is required.

Creative and collateral pieces shall include, but are not limited to:

- Creative templates for EPA and/or partner use in marketing and/or promoting ESCIB
- Graphic executions used to promote ESCIB programs and inform ESCIB decision-making regarding media relations and communications activities
- Posters, banners, displays, and other executions used to promote and market ESCIB
- Other creative materials identified by EPA
- Copywriting

The Contractor shall assist with the following creative materials and services, as directed by the TOCOR, based on priorities and resources:

- New consumer-facing print piece about ES buildings
- BYGTW / Tenant engagement materials
- Banner ads
- Business PSA
- Materials for the Race to DC (RDC) for the 2012 American Institute of Architects (AIA) National Convention. These materials shall include congratulatory post cards, RDC statistics and fact sheet, draft press release, signage and design for ENERGY STAR (ES) Gallery, digital montage of projects for display on flat panel monitor inside the Gallery space. These materials shall be suitable for display and distribution at the AIA Convention.
- Others as directed by the TOCOR

**Deliverables**: As specified by the TOCOR.

### Task 4: WEB SUPPORT FOR C&I COMMUNICATIONS ACTIVITIES

The Contractor shall assist with the following web support activities, as directed by the TOCOR, based on priorities and resources:

- Assist with re-design of new ENERGY STAR Buildings web site
- New web content development and copywriting
- Provide scheduled updates for the Race to DC stats map and the "Who's In" list until the last project is counted for the 2012 Challenge.
- Prepare weblog for April and May (to be posted prior to convention) to update the Architects + Projects table and insert any new project images in the Race to DC rotating Gallery.
- Maintain the ES Challenge webpage to ensure that it is updated with current information leading up to and during the AIA Convention.

- Prepare materials and documents for posting on the Commercial Building Design (CBD) website. The Contractor shall update the content to reflect current trends in building design market. The Contractor shall maintain current and accurate information on the web page. The Contractor shall produce graphics and marketing material (using professional graphics and communications staff) to convey ideas and provide visual interest to the reader. The Contractor shall work with the EPA ESB C&I Web Master to design and prepare content for posting to web pages.
- Others as directed by the TOCOR

**Deliverables**: As specified by the TOCOR.

#### Task 5: GENERAL SUPPORT FOR C&I COMMUNICATIONS ACTIVITIES

The Contractor shall provide support for general and sector-specific ESCIB communications as directed by the TOCOR.

The Contractor will provide research, logistics, writing, review, and coordination support, as directed by the TOCOR, for the following activities based on priorities and resources:

- Launch market impact analysis
- Assist with planning and implementation of C&I partner meeting
- Strategy, planning, and implementation: business roundtables
- Strategy, planning and implementation: C&I b-to-b touch plan
- Stakeholder outreach (marketing support, etc.)
- Cobranding posters and psas
- Reviewing and formatting materials created by sectors
- Preparing GPO print files as needed
- Expand image library as needed
- Support for Quarterly communications Web Ex series
- Bi-Annual (Spring / Fall) C&I Newsletter
- Annual assessment of market conditions
- Develop a plan to host a recognition event at the AIA Convention honoring A/E firms and their projects, AIA Chapters, and organizations from the winning RDC region. The invited guest shall include all Architecture/Engineering (A/E) firms participating in the 2012 Challenge, EPA & AIA officials, the winning region AIA Chapters and organization. The Contractor shall manage attendees list and develop event schedule and time line. The Contractor shall schedule photo shoot (with photographer selected on Task Order 511) for the ceremony to include invited guest, ENERGY STAR Gallery and candid photos of the ceremony.
- Set up, take down and maintain the ENERGY STAR Gallery during the Convention. The Gallery shall include the A/E project boards, RDC collateral,

digital montage and ES signage. The Contractor shall also attend the recognition event to assist EPA COR with logistics and scheduling, as well as be the contact person with the event planning organization and AIA convention personnel. The staff shall seek registration for the trade floor to gain access to the Gallery and activities pertinent to tasks outlined in this Task Order.

• Other as directed by TOCOR

Deliverables: As specified by the TOCOR.

# Schedule of Deliverables relating to the "ENERGY STAR Challenge for Architects: Race to DC"

DELIVERABLE TITLE	DUE DATES
Facbook Favorite Contest	Post to AIA Facebook page no later than 11 April 2012.
CBD Web Log	Due: 16 Apr, 11 May, 16 Jun, Sept, Oct, Dec. 2012; 16 Feb 2013.
ES Challenge – RDC Web Update Stats	Commence: 22 March 2012. Weekly; or as needed but not less than one week.
2012 Challenge Statistics & Fast Fact Sheet	Draft: 18 April 2012 Final: 5 (five) days after EPA COR approval
2012 Challenge Postcard & Draft Press Release	Draft: 26 April 2012 Final 3 (three) days after EPA COR approval
Gallery Layout & Signage	Draft: 30 April 2012. Final: 3 (three) days after EPA COR approval
Digital Montage of DEES Projects	Draft: 1 May 2012 Final: 3 (three) days after EPA COR approval
ENERGY STAR Challenge Recognition Invitees List and Event Plan	Draft: 8 May 2012; Final: One day before the event

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•					DATED (SEE ITEM 13)		
CODE (b)(4	4)	FACILITY COI	DE	0:	2/27/2012		
		11 THIS IT	M ONLY APPLIES TO AN		ENTS OF SOLICITATIONS		
T	umbered solicitation is amended as set fo					-dd	is not extended.
THE PLACE virtue of this	DESIGNATED FOR THE RECEIPT OF O	OFFERS PRIOR r already submit	TO THE HOUR AND DA ted, such change may be	TE SPE made b	LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO y telegram or letter, provided each telegram or	UR OFFE	R. If by
12. ACCOUNTI	ING AND APPROPRIATION DATA (If req	uired)	Net	Inc	rease: \$1	50,00	0.00
See Sche							
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION C	F CONTRACTS/ORDERS	. IT MC	DDIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED I	N ITEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	URSUANT TO:	(Specify authority) THE (	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CONTR	RACT
Х	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS M I IN ITEM 14, PI	ODIFIED TO REFLECT T JRSUANT TO THE AUTH	HE ADI	MINISTRATIVE CHANGES (such as changes of FAR 43.103(b).	in paying o	ffice,
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED	INTO PURSUANT TO AU	THORI	TY OF:		
	D. OTHER (Specify type of modification	and authority)			p		
	b. O THEN (openly type of mounication	and dumonty)					
E. IMPORTANT	f: Contractor ☒ is not,	is required	o sign this document and	return	0 copies to the issuing	office.	
	(0.574)	Organized by U	CF section headings, incl	uding s	olicitation/contract subject matter where feasib	le.)	
DUNS Num		-1 O		سلمده	for ENEDGY CHAD Common	~4.01 6	. m d
		a commun	тсастона вирр	ULL	for ENERGY STAR Commerc	rat ç	1114
	al Branch						
	uren Pitcher						
					mental funding in the ar		
\$150,000	.00. As a result, the	he total	funded amoun	t ar	nd ceiling of this Task	Order	increases
from \$37	5,643.13 to \$525,643	.13. Th	is Task Order	red	quires an additional \$72	2,359.	87 to be
fully fu	inded.						
LIST OF	CHANGES:						
Obligate	d Amount for this Mo	dificati	on: \$150,000.	00		7	
Continue			•				e)
		e document refe	renced in Item 9A or 10A.	as her	etofore changed, remains unchanged and in fu	Il force and	i effect.
	ID TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFIC		
				Sha	rron Doherty		
15D CONTOA	CTOR/OFFEROR		15C, DATE SIGNED				16C. DATE SIGNED
IOB. CONTRAC	UTOMOFFERON		100, DATE SIGNED	108.	JNITED STATES OF AMERICA		100. DATE SIGNED
							09/20/2012
(-	Signature of person authorized to sign)		1.2	1	(Signature of Contracting Officer)		1990

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	- 200 CH STORY	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Obligated Amount for this Award:				
	\$525,643.13				
	Incremental Funded Amount changed: from		1 1		
	\$375,643.13 to \$525,643.13				
	a a			i i	
	NEW ACCOUNTING CODE ADDED:			*	
	Account code:	i			
	12-13-B-58E3-101A46XP3-2505-1258EE2504-001		1 1		
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) B				
	Budget Organization 58E3	e		20	
	Amount: \$150,000.00		1 1	~	
			1 1		
	Delivery Teachier Code, CAR (CAR (CRR)			e e	
	Delivery Location Code: OAR/OAP/CPPD OAR/OAP/CPPD				
	US Environmental Protection Agency 1200 Pennsylvania Avenue NW			a a	10
	Mail Code 6202J				18
	OAP/CPPD				
	Washington DC 20460 USA				1
	Washington be 20400 obn				2
	Payment:			3	
	RTP Finance Center				
	US Environmental Protection Agency		1 1		n X
	RTP-Finance Center (D143-02)		i I		
	109 TW Alexander Drive				
	Durham NC 27711		1		
	FOB: Destination				
	Period of Performance: 03/01/2012 to 02/28/2013				
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AMENDMENT OF SOLICITATION/MODIFICATION OF	CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 3. EFFECT	VE DATE 4. F	REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
005 06/18/	2013 PR	-HPOD-13-00274	NEW AWARD
6. ISSUED BY CODE HPOD	7.	ADMINISTERED BY (If other than Item 6)	CODE
HPOD US Environmental Protection Agency Headquarters Procurement Operation. Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460	5		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State	and ZIP Code) (v)	9A. AMENDMENT OF SOLICITATION NO.	
CADMUS GROUP, INC. THE 57 WATER STREET WATERTOWN MA 024724603	x	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NOTEP-W-11-022 0101  10B. DATED (SEE ITEM 13)	0.
CODE (b)(4) FACILITY (	CODE	02/27/2012	
11. THIS	ITEM ONLY APPLIES TO AME	NDMENTS OF SOLICITATIONS	
The above numbered solicitation is amended as set forth in Item 14 Offers must acknowledge receipt of this amendment prior to the ho Items 8 and 15, and returning copies of the an separate letter or telegram which includes a reference to the solicit THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRI virtue of this amendment you desire to change an offer already sub to the solicitation and this amendment, and is received prior to the	ur and date specified in the solic nendment; (b) By acknowledging ation and amendment numbers. OR TO THE HOUR AND DATE mitted, such change may be ma	itation or as amended, by one of the following metrong receipt of this amendment on each copy of the office FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YOude by telegram or letter, provided each telegram or	nods: (a) By completing er submitted; or (c) By BE RECEIVED AT DUR OFFER. If by
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net D	ecrease: -\$	53,547.58
	N OF CONTRACTS/ORDERS. I'	T MODIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED IN ITEM 14.
A. THIS CHANGE ORDER IS ISSUED PURSUANT ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS appropriation date, etc.) SET FORTH IN ITEM 14.  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED	MODIFIED TO REFLECT THE PURSUANT TO THE AUTHOR	ADMINISTRATIVE CHANGES (such as changes in ADMINISTRATIVE CHANGES (s	./
D. OTHER (Specify type of modification and authority	)	-	
E. IMPORTANT: Contractor X is not. is require	ed to sign this document and rete	urn 0 copies to the issuing	g office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by DUNS Number: (b)(4)  EP-W-11-022 TO 0101 Media and Commus Industrial Branch TOPO: Lauren Pitcher	The second secon	4	
The purpose of this modification is DCN 1258EE2504 and to re-obligate t (See Task Order #0201 Modification	these same funds		
LIST OF CHANGES: New Total Amount for this Award: \$4 Obligated Amount for this Modificat Continued	ion: -\$53,547.58		
Except as provided herein, all terms and conditions of the document of 15A. NAME AND TITLE OF SIGNER (Type or print)		heretofore changed, remains unchanged and in ful 5A. NAME AND TITLE OF CONTRACTING OFFIC	
( ) Old English ( ) Plants		harron Doherty	
15B. CONTRACTOR/OFFEROR		SB. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	34	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Obligated Amount for this Award:				
	\$472,095.55				
	Incremental Funded Amount changed: from	10 (			
	\$525,643.13 to \$472,095.55		1 1		
	CHANGES FOR ACCOUNTING CODE:				
	12-13-B-58E3-101A46XP3-25051258EE2504-001	)			
	Account code changed from				
	12-13-B-58E3-101A46XP3-2505-1258EE2504-001 to				
	12-13-B-58E3-101A46XP3-25051258EE2504-001				
	Amount changed from \$150,000.00 to \$96,452.42				
				%	
	Delivery Location Code: OAR/OAP/CPPD	,			
	OAR/OAP/CPPD				
	US Environmental Protection Agency		1 1	j	
	1200 Pennsylvania Avenue NW				
	Mail Code 6202J OAP/CPPD				
	Washington DC 20460 USA				
	The standard of the standard o	1			
	Payment:				
	RTP Finance Center	1			
	US Environmental Protection Agency		1		
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive			,	
	Durham NC 27711				
	FOB: Destination Period of Performance: 03/01/2012 to 02/28/2013				
	Ferrod of Performance: 05/01/2012 to 02/26/2015				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.   5. PI	ROJECT NO. (If applicable)
006	09/18/2014	PR-HPOD-13-00274 NE	W AWARD
6. ISSUED BY CODE	HPOD	7. ADMINISTERED BY (If other than Item 6) COD	E
HPOD US Environmental Protection Headquarters Procurement Ope Ariel Rios Building 1200 Pennsylvania Avenue, NW	erations		
Washington DC 20460 8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t county State and ZID Code)	(A) 9A. AMENDMENT OF SOLICITATION NO.	
CADMUS GROUP, INC. THE 57 WATER STREET WATERTOWN MA 024724603	t, county, State and ZIP Code)	9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-11-022 0101 10B. DATED (SEE ITEM 13)	
CODE (b)(4)	FACILITY CODE	02/27/2012	
V-7/-7	11. THIS ITEM ONLY APPLIES TO A		
Items 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF	orior to the hour and date specified in the pies of the amendment; (b) By acknowler to the solicitation and amendment numb OFFERS PRIOR TO THE HOUR AND D er already submitted, such change may b	solicitation or as amended, by one of the following methods: dging receipt of this amendment on each copy of the offer subsers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RIATE SPECIFIED MAY RESULT IN REJECTION OF YOUR Ce made by telegram or letter, provided each telegram or letter.	(a) By completing omitted; or (c) By ECEIVED AT DFFER. If by
12. ACCOUNTING AND APPROPRIATION DATA (If rec	quired) Net	Decrease: -\$700	0.00
See Schedule		S. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIE	
B. THE ABOVE NUMBERED CONTRAL appropriation date, etc.) SET FORTI	CT/ORDER IS MODIFIED TO REFLECT H IN ITEM 14, PURSUANT TO THE AUT IT IS ENTERED INTO PURSUANT TO A	CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CO THE ADMINISTRATIVE CHANGES (such as changes in pay HORITY OF FAR 43.103(b).	·
E. IMPORTANT: Contractor X is not.	is required to sign this document an	d return 0 copies to the issuing office	e
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4)	(Organized by UCF section headings, in	cluding solicitation/contract subject matter where feasible.)  port for ENERGY STAR Commercia	l and
The purpose of this modifica from DCN 1258EE2504 and clos		te remaining funds in the amour.	nt of \$700.00
LIST OF CHANGES: Total Amount for this Modifi New Total Amount for this Aw Obligated Amount for this Mo Continued	ard: \$471,395.55		
N N	ne document referenced in Item 94 or 10	A, as heretofore changed, remains unchanged and in full force	e and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)	is declarate to ordinate and in the in ordinate and in the	16A NAME AND TITLE OF CONTRACTING OFFICER ( Sharron Doherty	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	" Summer Dobustion ELECT	RONIC 16C. DATE SIGNED ATURE 09/18/2014
(Signature of person authorized to sign)		CTAND	APD EOPM 30 (PEV 10.83)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Obligated Amount for this Award: \$471,395.55				
	Incremental Funded Amount changed: from			1	· .
	\$472,095.55 to \$471,395.55				
	CHANGES FOR ACCOUNTING CODE:				E.
	12-13-B-58E3-101A46XP3-25051258EE2504-001				
	Amount changed from \$96,452.42 to \$95,752.42	4 0		:	,
	Delivery Location Code: OAR/OAP/CPPD	35			
	OAR/OAP/CPPD	ø			
	US Environmental Protection Agency			Į.	
	1200 Pennsylvania Avenue NW Mail Code 6202J				o.
	OAP/CPPD				
	Washington DC 20460 USA				
	Payment:			œ	
ī	RTP Finance Center		İ		
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02) 109 TW Alexander Drive			T T	
	Durham NC 27711				
	FOB: Destination Period of Performance: 03/01/2012 to 02/28/2013		8		g.
	Period of Performance: 03/01/2012 to 02/28/2013		Š		•
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